## Work Order ID 79813

*Wednesday, February 08, 2012 1:45:50 PM*

*79813*



**Item ID:** D205-626-011

**Revision ID:**

**Item Name:** Heli-Access-Handle LH

**Accept** *N900040100*

**Setup Start** *NS1*

**Stop** *NS2*

**Start Date:** 2/3/2012 **Start Qty:** 1.00 *1*

**Required Date:** 2/3/2012 **Req'd Qty:** 1.00 *1*

**Cust Item ID:**

**Customer:**

**Reference:** ra111242

**Approvals:** **Process Plan:** AMF **Date:** 2-02-08 **Tooling:** **Date:**

**QC:** **Date:** **SPC (Y/N):** **Date:**

**Run Start** *NR1*

**Stop** *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|

| Draw Nbr | Revision Nbr |
|---|---|
| IIN D205-626 | Rev B |

150 *150*
QC
Quality Control

Memo 0.00 / 0.00 S 2/02/11 CHG002

INSPECT RA 111242 D205-626-012 B 79813 X 1

HANDLE WELDMENT IN KIT RETURNED IS A LEFT HAND (D2480-011) NOT A RIGHT HAND (D2480-012)

RESTOCK KIT UNDER NEW BATCH NUMBER AS D205-626-011 WITH d2480-011 B 65819

ADD PAPERWORK AND LABELS

160 *160*
Packaging
Packaging

ID + STOCK

Memo 0.00 / 0.00 Loc 22

CHG002

12/12/13

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

**Resolution:** ____________________ **Disposition:** ____________________ **QA: N/C Closed:** __________ **Date:** _________

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**NOTE:** Date & initial all entries

**Work Order ID 79813**

*Wednesday, February 08, 2012 1:45:50 PM*

*79813*

**Item ID:** D205-626-011
**Revision ID:**
**Item Name:** Heli-Access-Handle LH

**Accept** *N900040100*

**Setup** **Start** *NS1*
**Stop** *NS2*

**Start Date:** 2/3/2012 **Start Qty:** 1.00 *1*
**Required Date:** 2/3/2012 **Req'd Qty:** 1.00 *1*
**Reference:** ra111242

**Cust Item ID:**
**Customer:**

**Approvals:** **Process Plan:** **Date:** **Tooling:** **Date:**
**QC:** **Date:** **SPC (Y/N):** **Date:**

**Run** **Start** *NR1*
**Stop** *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| 170 *170* | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC Quality Control | Memo | 0.00 | | | | | | | |

MLJ 12/02/14

MLJ 12/02/14

1

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| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

**Resolution:** ____________________ **Disposition:** ____________________ **QA: N/C Closed:** __________ **Date:** _________

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Corrective Action Section B | | | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | |
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**NOTE:** Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

# RA 111242 D205-620-012 B65742

Received @ Dart November 28th, 2011
Inspected@ Dart December 7th, 2011

## Instructions for RA 111242 D205-620-012 B65742 CHG002

- **D2480-012 B65820 in kit is a left hand (-011) not a right hand**
- **D2480-011** in kit belongs to B65819
- Rest of kit is correct
- Restock kit as -011 kit
- Needs new paper work and labels
- Needs new work order for restocking
- Needs to new BATCH #

D2480-011 B65819

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

**Resolution:** ____________________ **Disposition:** ____________________ **QA: N/C Closed:** __________ **Date:** _________

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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**NOTE:** Date & initial all entries